## SPONSOR POST-TRAVEL DISCLOSURE FORM

☐ Original ☐ Amendment

| exp<br>A c<br>trij<br>to c<br>the | censes or reimburse<br>completed copy of to<br>p within ten days of<br>comply with House<br>e denial of future red   | ment for travel expenses to he form must be provided f their return. You must an rules and the Committee' quests to sponsor trips and | o House Members, on the description of the descript | officers, or employember, officer, or er<br>and check all boxe<br>Failure to comply | ary trip sponsor in providing travel<br>ees under House Rule 25, clause 5.<br>mployee who participated on the<br>es, on this form for your submission<br>with this requirement may result in<br>iplinary action or a requirement to |  |
|-----------------------------------|--|---|--|---|---|--|
| -                                 | oay the trip expense<br>TE: Willful or knowi   |   | nis form may be subjec   | et to criminal prose  | cution pursuant to 18 U.S.C. § 1001.  |  |
| 1.                                | Sponsor(s) who pa  | id for the trip:  |  |   |   |  |
| 2.                                | Travel Destination   | ravel Destination(s):   |  |   |   |  |
| 3.                                | Date of Departure  | Date of Return:   |  |   |   |  |
| 4.                                | Name(s) of Traveler(s):  |   |  |   |   |  |
|                                   | <i>Note:</i> You may list more than one traveler on a form only if <i>all</i> information is <i>identical</i> for each person listed.                                |   |  |   |   |  |
| 5.                                | Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in Question 4:  |   |  |   |   |  |
|                                   |  | Total <b>Transportation</b> Expenses  | Total Lodging<br>Expenses  | Total <b>Meal</b><br>Expenses   | Total Other Expenses<br>(dollar amount per item<br>and description)   |  |
|                                   | Traveler   |   |  |   |   |  |
|                                   | Accompanying Family Member   |   |  |   |   |  |
| 6.                                | ☐ All expenses connected to the trip were for actual costs incurred and not a <i>per diem</i> or lump sum payment. <i>Signify statement is true by checking box.</i> |   |  |   |   |  |
| I c                               | ertify that the infor  | mation contained in this  | form is true, compl  | ete, and correct to   | the best of my knowledge.   |  |
| Signature:                        |  |   |  |   | Date:   |  |
| Name: Title                       |  |   |  |   | :   |  |
| Or                                | ganization:  |   |  |   |   |  |

Committee staff may contact the above-named individual if additional information is required.

Email: \_\_\_\_\_ Telephone: \_\_\_\_

I am an officer of the above-named organization. Signify statement is true by checking box.

Address:

If you have questions regarding your completion of this form, please contact the Committee on Ethics at 202-225-7103.